Agenda

Basehor City Council
Special Meeting, Basehor City Hall
December 21, 2016 – 6:45 p.m.

1. 2016 Budget Amendments – Sewer and Solid Waste Funds

Basehor City Council
Regular Meeting, 7:00 p.m.
Basehor City Hall, December 21, 2016

1. **Roll Call** by Mayor David K. Breuer and Pledge of Allegiance
2. **Appointment of New Council Member** – Jennifer Bizzell – *City Clerk to swear in new council*
3. **Call to Public**

Members of the public are welcome to use this time to comment about any matter relating to City business that is listed on this Agenda. The comments that are discussed under "Call to Public" may or may not be acted upon by the Council during this meeting. There is a five-minute time limit. (Please wait to be recognized by the Mayor then proceed to the podium; state your name and address).

4. **Consent Agenda** *(Items to be approved by Council in one motion, unless objections raised)*
   - **a.** City Council Minutes
   - **b.** Treasurer's Report
   - **c.** Casey's CMB license
   - **d.** Basehor, Kansas PRIDE support resolution 2016-27

5. **Unfinished Business** - *(None at this time)*

New Business

6. **2017 Proposed Wage Plan**
7. **City Administrator's Report**
8. **Council Members Report**
9. **Mayor's Report**
10. **Executive Session** *(if needed)*
11. **Adjournment**

NOTICE OF SPECIAL MEETING

TO THE MEMBERS OF THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

You are hereby notified that I have called and do hereby call a special meeting of the Governing Body of the City of Basehor, Kansas, to be held at Basehor City Hall, 2620 North 155th Street, Basehor, Kansas 66007 on December 21, 2016, at 6:45 p.m., for the purpose of:

1. 2016 Budget Amendments – Sewer and Solid Waste Funds

DATED: December 7, 2016

David K. Breuer, Mayor

CONSENT TO MEETING

We, the undersigned, being all the members of the Governing Body of the City of Basehor, Kansas, hereby accept service of the foregoing notice, waiving any and all irregularities in such service and in such notice and consent and agree that said Governing Body shall meet at the time and place therein specified and for the purposes therein stated.

DATED: December 7, 2016

SEAL OF THE CITY OF BASEHOR, KANSAS
CORPORATE
SEAL

Travis Miles, City Council President

Richard Drennon

Vernon Fields

Ty Garver

Attest/Seal:

Katherine M. Renn, City Clerk

City of Basehor

Agenda Item Cover Sheet

Special Meeting Agenda Item No. 1

Topic: 2016 Budget Amendments (Solid Waste & Sewer Fund)

Action Requested: Approve amendment of the 2016 Budget for Solid Waste and Sewer Fund

Narrative: K.S.A. 79-2929(a) allows municipalities to amend their budget. K.S.A. requires the City to hold a public hearing on the budget amendment prior to a vote by council. The public hearing is scheduled for the regular meeting on December 21, 2016. The proposed budget amendment is to the Solid Waste and Sewer Funds. The solid waste fund will be amended to account for the additional housing growth within the city which has increased the expenses for solid waste disposal. The sewer fund is an administrative amendment to account for the refunding of sewer bonds earlier in the year.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approval amendment to Solid Waste and Sewer Fund

Attachments:
Notice of Public Hearing
Amended Certificate
Proposed Sewer Fund amendment
Proposed Solid Waste amendment

Projector needed for this item?

No

Notice of Budget Hearing for Amending the
2016 Budget
The governing body of
City of Basehor, KS
will meet on the day of December 21, 2016 at 6:45 PM at Basehor City Council Chambers, 2620 North 155th Street for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Basehor City Council Chambers, 2620 North 155th Street and will be available at this hearing.

Summary of Amendments

	2016 Adopted Budget			2016
Fund	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Proposed Amended Expenditures
Sewer			1,739,456	5,847,505
Solid Waste			322,275	377,185
			0	0
			0	0
			0	0
			0	0

Katherine M. Renn
Official Title: City Clerk

Amended
Certificate
For Calendar Year 2016

To the Clerk of Leavenworth, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Basehor, KS
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

			2016 Amended Budget		
Table of Contents:		Page No.	Amount of 2015 Tax that was Levied	Adopted 2016 Expenditures	Proposed Amended 2016 Expenditures
Fund	**K.S.A.**				
Sewer		1		1,739,456	5,847,505
Solid Waste		2		322,275	377,185
Totals		xxxxxxxxx	0	2,061,731	6,224,690
Summary of Amendments		1			

Attested date:_____

_____
County Clerk

Assisted by:
Katherine M. Renn, City Clerk

Address:
2620 North 155th Street
Basehor, KS 66007

Email:
krenn@cityofbasehor.org

_____
_____
_____
_____
_____
_____
_____
Governing Body

City of Basehor, KS 2016

Adopted Budget

Sewer	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	947,446	947,446
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Sewer Connection Fees	150,000	346,520
Charges to Customers	1,197,361	1,197,361
Special Assessments	72,162	78,341
Delinquent Fee Collections	44,000	0
GO Bond Proceeds-KDHE Re-fi		4,186,033
Interest on Idle Funds	1,500	1,500
Total Receipts	**1,465,023**	**5,809,755**
Resources Available:	**2,412,469**	**6,757,201**
Expenditures:		
Sewer Expenditures	485,279	485,279
Transfer to General Fund	98,818	98,818
Transfer to Employee Benefit Fund	62,000	62,000
KDHE Loan Payment	1,093,359	5,201,408
Total Expenditures	**1,739,456**	**5,847,505**
Unencumbered Cash Balance December 31	673,013	909,696

City of Basehor, KS 2016

Adopted Budget

Solid Waste	2016 Adopted Budget	2016 Proposed Budget
Unencumbered Cash Balance January 1	77,871	77,871
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Trash Stickers	500	500
Delinquent Fee Collections	1,500	1,500
Solid Waste Fees	290,000	338,294
Interest on Idle Funds	550	550
Total Receipts	**292,550**	**340,844**
Resources Available:	**370,421**	**418,715**
Expenditures:		
Printed Material/Publications	500	500
Postage & Postage Permit	3,000	850
Capital Outlay	500	0
Transfer to General Fund	45,647	0
Full Time Salaries	0	45,647
Overtime Salaries	0	0
Solid Waste Disposal	248,614	304,574
Misc Contractual Services	1,000	2,100
Office Supplies	100	100
Misc Commodities	100	600
Transfer to Employee Benefit	22,314	22,314
Training/Travel/Mileage	500	500
Total Expenditures	**322,275**	**377,185**
Unencumbered Cash Balance December 31	48,146	41,530

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 2

Topic: City Council appointment

Action Requested: Approve appointment by the Mayor of Jennifer Bizzell to the City Council

Narrative: City Council currently has an opening due to the resignation of Rae Anderson Nicholson. Jennifer Bizzell has submitted her application for serving on a city board or committee. (See attached application)

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve appointment of Jennifer Bizzell to the City Council.

Committee Recommendation: N/A

Attachments: Jennifer Bizzell, application for serving on a city board or committee.

Projector needed for this item?

No

CITY OF BASEHOR
APPLICATION FOR SERVING ON A CITY BOARD OR COMMITTEE

NAME: Jennifer Bizzell

ADDRESS: 1915 160TH St Basehor, KS 55007

DAY TIME PHONE NUMBER: 816-810-8102 EVENING PHONE NUMBER: 816-810-8102

E-MAIL ADDRESS: doublejbiz@sbcglobal.net

PLACE OF EMPLOYMENT: AT&T

HOW LONG HAVE YOU BEEN A RESIDENT OF BASEHOR? 24 years

NAME OF BOARD(S) YOU ARE INTERESTED IN SERVING ON: City Council

HOW MUCH TIME COULD YOU DEVOTE PER MONTH? 6hrs/month

ARE YOU RELATED TO ANYONE WHO IS CURRENTLY SERVING ON A BOARD/COMMITTEE? No

IF YES, EXPLAIN:

BRIEFLY DESCRIBE WHY YOU ARE INTERESTED IN SERVING ON A BOARD/COMMITTEE FOR THE CITY OF BASEHOR.

I am interested in serving on the City Council because I have a desire to serve my community and continue to be part of making it a great place to live and work. I also want to learn what issues impact my community and its citizens and how we can improve those issues. With 18 years of experience with AT&T, serving in various leadership roles, I believe I can bring a unique perspective to the City Council.

PLEASE LIST ANY GROUPS OR ACTIVITIES THAT YOU PARTICIPATE IN, OR HAVE PREVIOUSLY PARTICIPATED IN, THAT DEMONSTRATE YOUR INVOLVEMENT IN THE COMMUNITY.

I have recently served on the Basehor City Planning Commission for the last year and also served as a board member for Southern Leavenworth County Leadership Development (SLCLD) for 4 years. The purpose of SLCLD is to prepare citizens of Leavenworth County and surrounding areas to focus on developing competencies and skills to meet the challenges facing the community and region, encouraging students to be leaders in business, politics, and volunteer organizations.

I also assist with the parent organizations at my children's school, BBT and Booster Clubs.

SIGNATURE: DATE: 11/29/2016

Thank you for your interest in serving on a Board/Commission. It is rewarding to see individuals who are willing and able to commit their time and energy to make the City of Basehor a better place to work, live and play.

Minutes
Basehor City Council Meeting
Basehor City Hall, November 16, 2016

1. **Roll Call** by Mayor David K. Breuer and Pledge of Allegiance

Mayor David K. Breuer called the meeting to order at 7:00 p.m.

Council Members present: David K. Breuer, Travis Miles, Vernon Fields, Rae Anderson Nicholson, Dick Drennon and Ty Garver.

Staff Present: Chief of Police/City Administrator, Lloyd Martley, City Superintendent, Gene Myracle, City Planning & Zoning Director, Mark Lee, Utility Clerk, Connie Leggett and City Attorney, Shannon Marcano

2. **Call to Public** - *None at this time*

3. **Consent Agenda** *(Items to be approved by Council in one motion, unless objections are raised)*

   a. City Council Minutes
   b. Treasurer's Report
   c. LCDC Economic Support
   d. Mize Houser Audit Agreement – Resolution 2016-21
   e. Mass Mutual 401 (A) Amendment – Resolution 2016-22
   f. Zoning Regulation Amendment – Ordinance No. 683

Councilman Garver moved to approve the consent agenda and Councilwoman Nicholson seconded. The motion passed unanimously, 5-0.

4. Unfinished Business – *None at this time*

New Business

5. Conditional Use Permit – Ordinance No. 684
Councilman Miles moved that staff does not need to prepare an ordinance that would allow golf carts to be driven on public streets within Falcon Lakes and Councilman Drennon seconded. The motion passed unanimously, 5-0.

6. Garden Parkway Improvement Inter-local Agreement
Councilman Drennon moved to approve resolution 2016-24 Garden Parkway improvement inter-local agreement and Councilman Garver seconded. The motion passed unanimously, 5-0.

7. Madl Petition to Annex – Resolution 2016-25
Councilwoman Nicholson moved to approve the voluntary annexation of the Madl petition and Councilman Miles seconded. The motion passed unanimously, 5-0.

8. Kansas Property Mgt. Co. Petition to Annex – Resolution 2016-26
Councilman Miles moved to approve the voluntary Kansas Property Mgt. Co. petition to annex and Councilman Garver seconded. The motion passed unanimously, 5-0.

9. City Administrator's Report
Mr. Martley made a couple announcements:

- A group called "concerned parents & citizens" compiled a petition of over 300 signatures for a crosswalk to be placed in between the Dollar General Store and the Post Office on 155th St.
- Daylight Donuts will be opening December 1, 2016

10. Council Members Report
Vernon Fields – Thanked Rae for her service.

Travis Miles – Mentioned how he was sorry to hear Rae resigning and that it was great having fellow younger constituent on the board.

Dick Drennon – Thanked Rae and what a great job she has done and stepping up to serve when asked when previous Councilman Healy had to resign.

Ty Garver - Commented that things like the crosswalk, that Gene and his public works crew have been working on before the petition is a great example of making things work for our growing community. Thanked Rae also and appreciated her stepping in when asked and said she will be greatly missed.

Shannon Marcano – Mentioned how great it was to see a fellow woman on the council and that she will be missed.

11. Mayor's Report

- *Mayor Breuer mentioned the Chamber of Commerce Community Christmas BLAS fundraiser event will be on December 8th at the Basehor-Linwood Middle School.*
- *Mayor's Christmas Tree lighting ceremony will be held on November 29th at 5:30 p.m. at the Jeff Sutton law office and Citizens Savings and Loan parking lot.*
- *Announced that he received a letter of resignation from Rae Anderson Nicholson due to moving out of City limits. Mentioned that he and the fellow council members were sad to see her go, but wanted to thank Rae for all her hard work and that she mentioned how much she enjoyed her time in working with the fellow council members.*
- *Mayor then presented Rae Nicholson with an appreciation plaque for her service.*

12. Executive Session - *None at this time*

13. Adjournment
Councilwoman Nicholson moved to adjourn regular meeting at 7:26 p.m. and Councilman Fields seconded. Motion passed unanimously, 5-0.

_____
David K. Breuer, Mayor

Attest:

_____
Katherine M. Renn, City Clerk
via staff taken notes by Connie Leggett

CITY OF BASEHOR
NOVEMBER 2016 FINANCIAL SNAPSHOT

Funds

Fund	Budget	Revenues	Expenditures	% Utilized	
General	$2,912,231	$2,271,247	$1,575,553	54%	1
Special Park	$88,000	$41,980	$23,159	26%	4
Sewer	$1,794,456	$1,676,250 (1)	$558,091 (1)	31%	5
Cedar Lake Maintenance	$40,000	$40,103	$13,361	33%	7
Bond & Interest	$866,112	$722,648	$786,218	91%	8
Solid Waste	$322,275	$317,964	$306,757	95%	9
Special Highway	$1,175,000	$770,379	$419,016	36%	10
Municipal Equipment Reserve	$175,000	$582	$87,970	50%	11
Capital Improvement	$966,466	$214,636	$973,329	101%	12
Employee Benefit	$618,804	$465,472	$521,873	84%	20
LCSD#3	$33,000	$33,120	$22,327	68%	21

Department

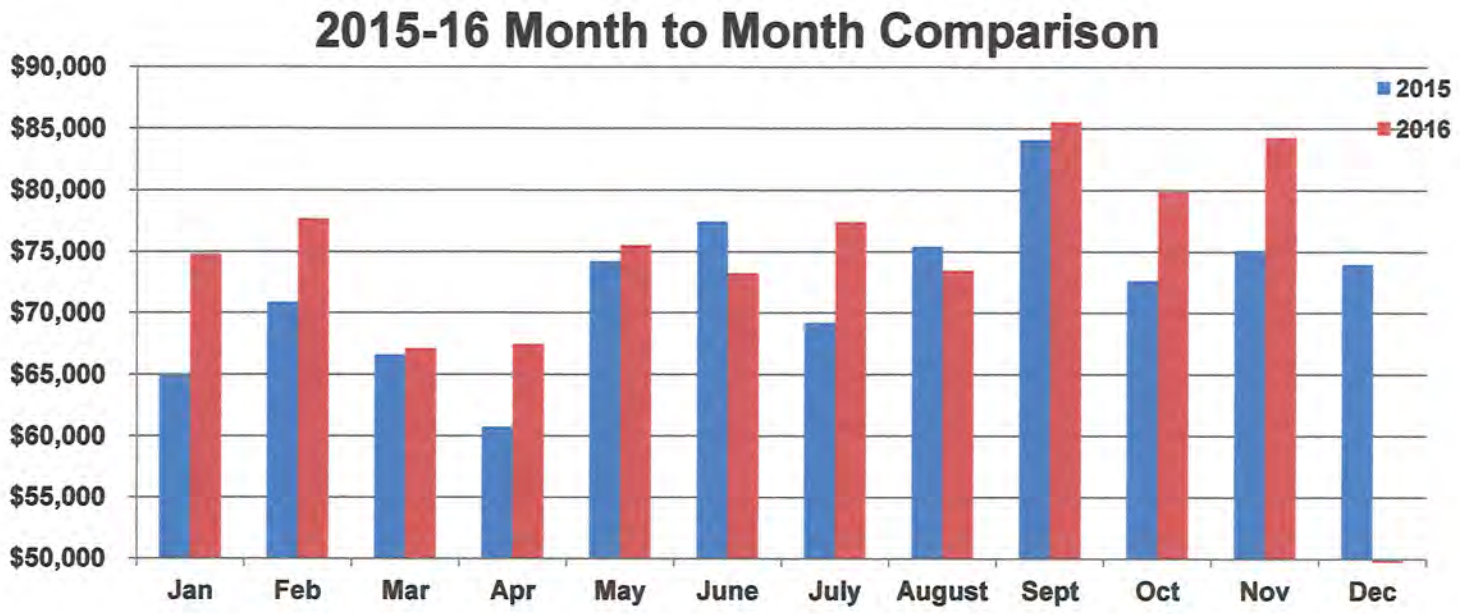
General	Budget	Expenditures	Remaining Balance	% Utilized	
Clerk	$378,219	$268,302	$109,917	71%	1
Street	$237,316	$144,569	$92,747	61%	2
Governing Body	$537,800	$66,390	$471,410	12%	3
Police	$924,651	$736,873	$187,778	80%	4
Facilities	$146,913	$105,264	$41,649	72%	5
Administrator	$249,506	$32,257	$217,249	13%	6
Park & Recreation	$74,942	$50,406	$24,536	67%	8
Miscellaneous	$162,700	$38,250	$124,450	24%	11
HR	$27,600	$15,388	$12,212	56%	12
Planning	$172,584	$117,855	$54,729	68%	17

MISC includes transfers out of general fund into MERF, Sewer, and Capital Improvements

(1) The revenue and expense totals do not reflect refunding transactions associated with the KDHE bonds.

MONTHLY SALES TAX COLLECTIONS 2012-2016

	2012	2013	2014	2015	2016	Monthly Diff. '15 - '16	% Difference	2015 YTD	2016 YTD	Diff. '15 -'16	% Difference
Jan	57,962.61	55,854.63	57,521.05	64,945.65	74,803.28	9,857.63	13.2%	64,945.65	74,803.28	9,857.63	13.2%
Feb	48,668.43	50,846.50	61,331.66	70,869.41	77,689.41	6,820.00	8.8%	135,815.06	152,492.69	16,677.63	10.9%
Mar	51,596.39	50,846.50	54,298.46	66,612.89	67,094.24	481.35	0.7%	202,427.95	219,586.93	17,158.98	7.8%
Apr	42,372.82	48,009.19	59,434.83	60,756.14	67,477.32	6,721.18	10.0%	263,184.09	287,064.25	23,880.16	8.3%
May	50,639.59	53,986.75	59,679.42	74,209.84	75,539.09	1,329.25	1.8%	337,393.93	362,603.34	25,209.41	7.0%
June	55,921.34	60,215.87	66,757.64	77,452.56	73,252.24	(4,200.32)	-5.7%	414,846.49	435,855.58	21,009.09	4.8%
July	49,304.00	56,140.33	66,800.72	69,216.07	77,432.96	8,216.89	10.6%	484,062.56	513,288.54	29,225.98	5.7%
Aug	55,484.63	60,644.35	63,635.42	75,424.27	73,491.42	(1,932.85)	-2.6%	559,486.83	586,779.96	27,293.13	4.7%
Sept	62,953.65	59,886.19	67,381.62	84,096.74	85,507.78	1,411.04	1.7%	643,583.57	672,287.74	28,704.17	4.3%
Oct	57,986.12	59,634.13	75,075.03	72,635.93	79,944.75	7,308.82	9.1%	716,219.50	752,232.49	36,012.99	4.8%
Nov	59,821.88	58,067.36	69,812.32	75,123.36	84,282.30	9,158.94	10.9%	791,342.86	836,514.79	45,171.93	5.4%
Dec	49,586.00	58,821.13	67,635.00	73,979.24				865,322.10			
	642,297.46	672,952.93	769,363.17	865,322.10	836,514.79						
2016 TDD	$29,580.72										
2015 TDD	$31,717.59										



SOLID WASTE FUND HIGHLIGHTS

For the Month of November 2016

MONTH	2015 SOLID WASTE COUNT	2016 SOLID WASTE COUNT	% DIFFERENCE
January	1,847	1,973	6.39%
February	1,852	1,989	6.89%
March	1,866	1,995	6.47%
April	1,891	2,017	6.25%
May	1,911	2,031	5.91%
June	1,926	2,054	6.23%
July	1,932	2,065	6.44%
August	1,946	2,078	6.35%
September	1,953	2,081	6.15%
October	1,954	2,088	6.42%
November	1961	2085	5.95%
December	1969		
AVERAGE	1,917	2,041	6.31%

MONTH	2015 SOLID WASTE BILLED	2016 SOLID WASTE BILLED	% DIFFERENCE
January	$25,963.34	$27,792.02	6.58%
February	$26,060.62	$27,985.20	6.88%
March	$26,221.64	$28,082.41	6.63%
April	$26,404.12	$28,314.15	6.75%
May	$26,756.19	$28,534.39	6.23%
June	$26,956.84	$28,775.51	6.32%
July	$27,320.41	$28,888.31	5.43%
August	$27,233.52	$29,110.07	6.45%
September	$27,376.36	$29,175.34	6.17%
October	$27,514.14	$29,281.59	6.04%
November	$27,701.83	$29,291.45	5.43%
December	$27,751.72		
TOTAL	$323,260.73	$315,230.44	

MONTH	2015 AVERAGE BILL	2016 AVERAGE BILL	% DIFFERENCE
January	$14.06	$14.09	0.21%
February	$14.07	$14.07	0.00%
March	$14.05	$14.08	0.21%
April	$13.96	$14.04	0.57%
May	$14.00	$14.04	0.28%
June	$14.00	$14.01	0.07%
July	$14.14	$13.99	-1.07%
August	$13.99	$14.01	0.14%
September	$14.02	$14.02	0.00%
October	$14.08	$14.02	-0.43%
November	$14.13	$14.05	-0.57%
December	$14.09		
AVERAGE	$14.05	$14.04	-0.08%

SEWER FUND HIGHLIGHTS

For the Month of November 2016

MONTH	2015 SWR COUNT	2016 SWR COUNT	% DIFFERENCE
January	1960	2077	5.63%
February	1960	2085	6.00%
March	1971	2090	5.69%
April	1997	2107	5.22%
May	2017	2121	4.90%
June	2032	2143	5.18%
July	2037	2151	5.30%
August	2055	2165	5.08%
September	2065	2165	4.62%
October	2057	2174	5.38%
November	2065	2171	4.88%
December	2073		
AVERAGE	2024	2132	

MONTH	2015 SWR BILLED	2016 SWR BILLED	% DIFFERENCE
January	$98,315.70	$103,888.24	5.67%
February	$99,121.87	$106,054.34	6.99%
March	$98,797.47	$104,234.00	5.50%
April	$98,845.10	$105,982.42	7.22%
May	$102,569.87	$109,140.33	6.41%
June	$103,045.89	$113,071.49	9.73%
July	$102,504.86	$115,623.70	12.80%
August	$103,973.82	$115,046.80	10.65%
September	$104,665.79	$114,661.89	9.55%
October	$105,097.52	$114,201.46	8.66%
November	$104,622.86	$112,949.91	7.96%
December	$103,882.70		
TOTAL	$1,225,443.45	$1,214,854.58	

MONTH	2015 AVERAGE SWR BILL	2016 AVERAGE SWR BILL	% DIFFERENCE
January	$50.16	$50.02	-0.28%
February	$50.57	$50.87	0.59%
March	$50.13	$49.87	-0.52%
April	$49.50	$50.30	1.62%
May	$50.85	$51.46	1.19%
June	$50.71	$52.76	4.04%
July	$50.32	$53.75	6.82%
August	$50.60	$53.14	5.02%
September	$50.69	$52.96	4.48%
October	$51.09	$52.53	2.82%
November	$50.66	$52.03	2.70%
December	$50.11		
AVERAGE	$50.45	$51.79	2.66%

12/09/2016

CHECK REGISTER FOR CITY OF BASEHOR
CHECK DATE FROM 11/04/2016 - 11/23/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 1 FIRST STATE BANK CHECKING					
11/04/2016	1	23698	ALLEN, GIBBS & HOULIK, LC	CONTRACT FINANCE SVCS/9-7 TO 9-30-16	780.00
11/04/2016	1	23699	ATMOS ENERGY	GAS USAGE/CH 9-28 TO 10-27	61.02
11/04/2016	1	23700	ATMOS ENERGY	GAS USAGE/PWD 9-30 TO 10-27	48.30
11/04/2016	1	23701	BASEHOR VFW POST 11499	ANNUAL VETERAN'S DAY DONATION	1,000.00
11/04/2016	1	23702	CONS RURAL WATER DISTRICT #1	WATER USAGE	258.66
11/04/2016	1	23703	HEATHER DIXON	YOUTH SPORTS REBATE	77.50
11/04/2016	1	23704	DENNIS DUMOVICH	MONTHLY HR SUPPORT/NOV	500.00
11/04/2016	1	23705	JUSTIN FRICKE	YOUTH SPORTS REBATE	27.50
11/04/2016	1	23706	TENESSA MARTIN	YOUTH SPORTS REBATE	35.00
11/04/2016	1	23707	PATRICK LOCKE	YOUTH SPORTS REBATE X 2	155.00
11/04/2016	1	23708	WASTE MANAGEMENT	MONTHLY CITYWIDE TRASH SVC/OCT	23,936.35
11/07/2016	1	1256(E)	ADVANCE INSURANCE COMPANY	GROUP AD&D/LIFE/LTD/STD INSURANCE	668.26
11/07/2016	1	1257(E)	BLUE CROSS & BLUE SHIELD OF KS	GROUP MEDICAL INS/NOVEMBER	17,791.35
11/07/2016	1	1258(E)	DELTA DENTAL OF KANSAS	GROUP DENTAL INS/NOVEMBER	1,532.96
11/07/2016	1	1259(E)	PITNEY BOWES RESERVE ACCT	REFILL CITY POSTAGE METER	150.00
11/07/2016	1	1260(E)	VISION SERVICES PLAN	GROUP VISION INS	456.75
11/10/2016	1	1261(E)	ETS	CITYWIDE CREDIT CARD FEES	86.81
11/10/2016	1	1262(E)	KANSAS PAYMENT CENTER	PAYROLL DIRECTED DEDUCTION	200.77
11/10/2016	1	1263(E)	KPF EFT PROGRAM	POLICE RETIRE CONTRIB/MN LIFE	6,526.17
11/10/2016	1	1264(E)	MASS MUTUAL FINANCIAL GROUP	401/457 RETIRE CONTRIB	4,742.50
11/10/2016	1	23709	BUSHYHEAD LLC	CONTRACT LEGAL AMT & OVERAGE/OCT	4,580.00
11/10/2016	1	23710	ERIC TADDA	YOUTH SPORTS REBATE	50.00
11/10/2016	1	23711	KATERI & LEVI FLORY	YOUTH SPORTS REBATE	27.50
11/10/2016	1	23712	JOSHUA JANKOWSKI	YOUTH SPORTS REBATE	77.50
11/10/2016	1	23713	HOLLY MARTIN	YOUTH SPORTS REBATE X 2	155.00
11/10/2016	1	23714	R S USED OIL SERVICES, INC.	USED OIL PICKUP	50.00
11/10/2016	1	23715	REGISTER OF DEEDS	MONTHLY LAREDO BILLING/OCT	60.00
11/10/2016	1	23716	WASTE MANAGEMENT	REPLENISH TRASH STICKERS	500.00
11/23/2016	1	23717	AFFINIS CORP	PROF SVCS THRU 10-21-16/FALCON LAKES	2,615.00
11/23/2016	1	23718	ARMSCOR CARTRIDGE INC	AMMO FOR OFFICER TRAINING	1,317.00
11/23/2016	1	23719	SHERI AUTEN	YOUTH SPORTS REBATE	35.00
11/23/2016	1	23720	BASEHOR AWARDS & TROPHIES	SERVICE PLAQUE/NICHOLSON	57.50
11/23/2016	1	23721	KANSAS STATE TREASURER	STATE MANDATED COURT FEES OCTOBER 2016	1,611.00
11/23/2016	1	23722	LA POLICE GEAR	DUTY EQUIP-BELT HOLSTER/STREAMLIGHT-WEAPON	2,530.00
11/23/2016	1	23723	LEAVENWORTH COUNTY SHERIFF	BOARD BILL OCTOBER 2016	715.00
11/23/2016	1	23724	RECORD NEWS	BUSINESS CARDS	75.00
11/23/2016	1	23725	REEVES, WILLIAM	UB refund for account: 3124	2.60
11/23/2016	1	23726	VOID CHECK: DUPLICATE PAYMENT	VOID	0.00
11/23/2016	1	23727	SPOTS OFF LLC	PATROL CAR WASHES SEPT 2016	23.76
11/23/2016	1	23728	STEPHEN R MARSDEN	JANITORIAL SERVICE/NOVEMBER 2016	387.00
11/23/2016	1	23729	CHRIS & LAURA TIMMER	YOUTH SPORTS REBATE X 2	112.50
11/23/2016	1	23730	TAMMY WILSON	YOUTH SPORTS REBATE	27.50
1 TOTALS:					74,043.76
Total of 42 Checks:					
**(E)=EFT Checks-Online Payments					

12-12-16
Lloyd Martley
City Administrator

Katherine M. Renn 12-12-16
Katherine Renn
City Clerk

Kristi Olson 12/09/16
Kristi Olson
City Treasurer

12/09/2016

CHECK REGISTER FOR CITY OF BASEHOR
CHECK DATE FROM 12/01/2016 - 12/30/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 1 FIRST STATE BANK CHECKING					
12/02/2016	1	1273(E)	AFLAC	EMP CAFETERIA PLAN/NOV	1,223.16
12/02/2016	1	1274(E)	WRIGHT EXPRESS	OCTOBER/FLEET FUEL CHARGES	1,262.19
12/02/2016	1	1275(E)	WESTAR ENERGY	ELECTRIC USAGE/STREET LIGHTS	4,141.30
12/02/2016	1	23731	ALLEN, GIBBS & HOULIK, LC	CONTRACT FINANCE SVCS/OCT	600.00
12/02/2016	1	23732	ATMOS ENERGY	GAS USAGE/PWD 10-28 TO 11-28-16	166.62
12/02/2016	1	23733	ATMOS ENERGY	GAS USAGE/CH10-28 TO 11-28-16	134.38
12/02/2016	1	23734	BASEHOR AWARDS & TROPHIES	NAME PLATE/BIZZELL	9.75
12/02/2016	1	23735	SHANNON BECK	YOUTH SPORTS REBATE X 2	55.00
12/02/2016	1	23736	CHAD & TANYA DOUTHIT	YOUTH SPORTS REBATE	50.00
12/02/2016	1	23737	DUKE'S ROOT CONTROL INC	8" PIPE SEWER ROOT CNTRL/PER FEET	14,117.76
12/02/2016	1	23738	FASTENAL COMPANY	WASHERS/LOCK NUTS/CAP SCREWS	59.95
12/02/2016	1	23739	HAYNES EQUIPMENT CO	REPLACE GRINDER PUMP/GLENWOOD	9,234.89
12/02/2016	1	23740	HOLLIDAY SAND & GRAVEL CO	MAINT SUPPLIES/ICE CONTROL SAND	1,424.30
12/02/2016	1	23741	KANSAS ONE-CALL SYSTEMS, INC.	MONTHLY LOCATE SVC/OCT-148	148.00
12/02/2016	1	23742	LAWN TAMERS	CONTRACT MOW/OCTOBER	200.00
12/02/2016	1	23743	LEAVENWORTH ASPHALT MATERIAL	HOT MIX ASPHALT	59.20
12/02/2016	1	23744	MCAFEE HENDERSON SOLUTIONS	ENG SVCS/BASEHOR DRAINAGE STUDY	19,747.74
12/02/2016	1	23745	RYAN & DANA MILLER	YOUTH SPORTS REBATE	50.00
12/02/2016	1	23746	OLSSON ASSOCIATES	ENG SVCS TO 11-5-16/BTC FINAL PLAT	66.00
12/02/2016	1	23747	POLYDYNE INC	WWTF/CLARIFLOC POLYMER-WATER TREATMNT	1,080.00
12/02/2016	1	23748	SPECTRA	HD CASTER SET/SLYDE FLASHLIGHTS	1,260.00
12/02/2016	1	23749	MELANIE TURNER	YOUTH SPORTS REBATE X 2	45.00
12/02/2016	1	23750	WESTAR ENERGY	ELECTRIC USAGE	10,826.44
12/02/2016	1	23751	WESTLAND CONSTRUCTION	PWD PROJECT SUPPLIES	2,739.62
12/09/2016	1	23752	AMERICAN SECURITY CONTRACTORS LLC	REPLACE CAM SYST WWTF/ADD 4 CAMS TO PWD	5,623.00
12/09/2016	1	23753	BASEHOR AWARDS & TROPHIES	DOOR NAME PLATE/DUVALL-SGT	8.75
12/09/2016	1	23754	BASEHOR CHAMBER OF COMMERCE	REIMB 10 CHAMBER PARTY TICKETS PD BY CC	250.00
12/09/2016	1	23755	BRANDT FABRICATING	O2 BOTTLE/MOWER SHIELDS	418.05
12/09/2016	1	23756	CHRISTOPHER BRANN	REIMB BOND	3,500.00
12/09/2016	1	23757	CINTAS	REPLENISH FIRST AID CAB/CH	68.94
12/09/2016	1	23758	CITY OF LAWRENCE	REIMB TRNG & TUITION FEES/BUITRAGO	14,500.00
12/09/2016	1	23759	CONS RURAL WATER DISTRICT #1	WATER USAGE	221.37
12/09/2016	1	23760	CONTINENTAL RESEARCH CORPORATION	METAL LUBRICANT/CLEANER/PWD	1,170.00
12/09/2016	1	23761	DENNIS DUMOVICH	MONTHLY HR SUPPORT/DEC	500.00
12/09/2016	1	23762	SHABRIAH GOINES	REIMB FINE OVERPAYMENT	5.00
12/09/2016	1	23763	JB CONSTRUCTION SPECIALTIES	NEW WINDOWS/FOD CONCESSION STAND	2,244.00
12/09/2016	1	23764	KANSAS ONE-CALL SYSTEMS, INC.	MONTHLY LOCATE SVC/NOV-130	130.00
12/09/2016	1	23765	KANSAS STATE TREASURER	STATE MANDATED COURT FEES NOVEMBER 2016	1,692.00
12/09/2016	1	23766	LEAVENWORTH CITY & COUNTY	PROBATION FEES OCT-DEC 2016	2,003.84
12/09/2016	1	23767	LEAVENWORTH COUNTY CO-OP	DIESEL FUEL/WWTF & PWD	933.31
12/09/2016	1	23768	LV COUNTY PORT AUTHORITY	BOARD MTG LUNCH/FIELDS, GALLION	20.00
12/09/2016	1	23769	KIANN SPRADLIN	CITY PROSECUTOR SERVICES	700.00
12/09/2016	1	23770	THE HOWARD E NYHART CO INC	FEES/OPEB CERT LTR	600.00
12/09/2016	1	23771	VOID CHECK-PRINTED REPORT ON CHECK STOCK	VOID	0.00
12/09/2016	1	23772	VOID CHECK-PRINTED REPORT ON CHECK STOCK	VOID	0.00
12/09/2016	1	23773	VOID CHECK-PRINTED REPORT ON CHECK STOCK	VOID	0.00
12/09/2016	1	23774	EDWARD POLOVIN	REIMB FINE OVERPAYMENT	50.00
12/09/2016	1	23775	WILLIAM E PRAY	MUNICIPAL JUDGE SERVICES	500.00
12/09/2016	1	23776	SONNTAG LAW OFFICE	COURT APPOINTED ATTORNEY	500.00
12/09/2016	1	23777	WESTAR ENERGY	ELECTRIC USAGE/STREET LIGHTS	4,141.30

1 TOTALS:
Total of 47 Disbursements: 108,480.86
**(E)=EFT Checks-Online Payments

12-12-16
Lloyd Martley
City Administrator

Katherine M Renn 12-12-16
Katherine Renn
City Clerk

Kristi Olson 12/9/16
Kristi Olson
City Treasurer

City of Basehor

Agenda Item Cover Sheet

Consent Agenda Item C

Topic: Casey's Cereal Malt Beverage License

Action Requested: Approve the corporate application for Casey's license to sell cereal malt beverages.

Narrative: 41-2702(g) The board of county commissioners of the several counties or the governing body of a city shall issue a license upon application duly made as otherwise provided for herein, to any retailer engaged in business in such county or city and qualified to receive such license, to sell only cereal malt beverages in original containers, and not for consumption on the premises. The annual license fee for such license, which shall be in addition to the fee provided by subsection (e), shall be not less than $25 not more than $50.

41-2703 (a) After examination of an application for a retailer's license, the board of county commissioners or the director shall, if they approve the same, issue a license to the applicant. The governing body of the city shall, if the applicant is qualified as provided by law, issue a license to such applicant.

Presented by: Katherine Renn, City Clerk

Administration Recommendation: Approve application for license

Committee Recommendations: N/A

Attachments: Application for license

Projector needed for this item?
No

CITY OF BASEHOR
2620 N. 155th St.
P. O. Box 406
Basehor, KS 66007-0406
913-724-1370

BUSINESS LICENSE RENEWAL APPLICATION

NAME OF APPLICANT/OWNER: CASEY'S RETAIL COMPANY DBA CASEY'S GENERAL STORE #2620
NAME OF FIRM/COMPANY: CASEY'S GENERAL STORE #2620
STREET ADDRESS: 15441 WOLF CREEK PARKWAY, BASEHOR, KS 66007
CITY, STATE, ZIP: CORP OFFICE: CASEY'S RETAIL COMPANY, PO BOX 3001, ANKENY, IA 50021

Telephone No. 515-965-6555 X4764 JAMIE Fax No. 515-965-6205 ATTN: JAMIE

E-Mail Address : JAMIE.DIETRICH@CASEYS.COM

Mailing Address if different from above:
CASEY'S RETAIL COMPANY
ATTN: JAMIE DIETRICH, STORE OPERATIONS
PO BOX 3001, ANKENY, IA 50021

Nature of Business: CONVENIENCE STORE/GAS STATION

Wholesale [Retail] Other (describe) _____

(License will not be processed without one of the following numbers:)

Sales Tax No: 004-201025921F-01 and/or Employer FEIN: 20-1025921

I, JULIA JACKOWSKI, SECRETARY, certify the above written information to be true and correct.

Julia T. Jackowski
JULIA JACKOWSKI, SECRETARY FOR
CASEY'S RETAIL COMPANY
Signature of Owner(s)
10-4-2016
Date of Application

Commences: 1/1/17 Expires: 12/31/17
Fee: $50.00 (if filed by 12/31. CK #____

Zoning Officer Approval _____ Business License # _____ Issued: _____

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of BASEHOR

SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:
☐ License to sell cereal malt beverages for consumption on the premises.
☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-201025921F-01

Name of Corporation CASEY'S RETAIL COMPANY	Principal Place of Business ONE CONVENIENCE BLVD, ANKENY, IA 50021		
Corporation Street Address ONE CONVENIENCE BLVD, PO BOX 3001	Corporation City ANKENY	State IA	Zip Code 50021
Date of Incorporation 04/14/04	Articles of Incorporation are on file with the Secretary of State.	☒ Yes ☐ No	
Resident Agent Name C T CORPORATION SYSTEM	Phone No. 785-233-5517		
Residence Street Address 112 SW 7TH ST, SUITE 3C	City TOPEKA	State KS	Zip Code 66603

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name CASEY'S GENERAL STORE #2620	Name CASEY'S RETAIL COMPANY
Business Location Address 15441 WOLF CREEK PARKWAY	Address PO BOX 3001
City / State / Zip BASEHOR, KS 66007	City / State / Zip ANKENY, IA 50021
Business Phone No. 913-728-2858	☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s) CASEY'S RETAIL COMPANY	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name NO PERSONS INDIVIDUALLY OR IN AGGREGATE OWN 25%	Position CORPORATE STOCK		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		☒ Yes ☐ No
If yes, provide the following:		
Manager/Agent Name ROBERT VINCENT PIZZINI	Phone No. 515-965-6555x18200	Date of Birth 11/15/1968
Residence Street Address 216 HIGHLAND ROAD	City LANSING	Zip Code 66043
Manager or Agent Spousal Information		
Spouse Name N/A	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE	
Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age[1].	☒ Yes ☐ No

SECTION 6 – DURATION OF SPECIAL EVENT		
Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Julia L. Jackowski DATE 10-4-2016

FOR CITY/COUNTY OFFICE USE ONLY:

☐ **License Fee Received** Amount $_____ Date _____
($25 - $50 for Off-Premise license or $25-200 for On-Premise license)

☐ **$25 CMB Stamp Fee Received** Date _____

☐ **Background Investigation** ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ **New License Approved** Valid From Date _____ to _____ **By:** _____

☐ **License Renewed** Valid From Date _____ to _____ **By:** _____

☐ **Special Event Permit Approved** Valid From Date _____ to _____ **By:** _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

[1] Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

Print Form

Memorandum

To: Lloyd Martley

CC: Mr. Mayor and City Council, Katherine Renn

From: Mark Lee, Planning & Zoning Director

Date: 12/7/2016

Re: CMB License Renewal

Mark Lee, Planning & Zoning Director Recommendations

Zoned in CP-1 "Neighborhood Business" zoning district allows Casey's General Store to sell cereal malt beverages as allowed by State law.

Staff has no objections to the renewal of all 2017 license renewal applications.

The City Clerk's office has confirmed that all permit and business license fees have been paid in full before issuance.

The Basehor Police Department also has no objections to the issuance of the license.

Respectfully,

Mark J. Lee

Mark J. Lee
Planning & Zoning Director

City of Basehor

Agenda Item Cover Sheet

Consent Agenda Item D

Topic: Kansas Pride Program annual application/Resolution 2016-27

Action Requested: Approve Resolution 2016-27 showing that the City supports the Kansas Pride Program

Narrative: Kansas PRIDE is dedicated to serving communities across the state to encourage and assist local government and volunteers in making their community a better place to live and work. Each year Kansas Pride Program requires that an application be submitted along with a passed resolution showing that the City supports the program.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve Resolution 2016-27

Attachments: Kansas Pride Program memo
Resolution 2016-27

Projector needed for this item?

No

RESOLUTION N0. 2016-27

A RESOLUTION PLEDGING SUPPORT, ENDORSEMENT, AND COOPERATION FOR THE 2017 KANSAS PRIDE PROGRAM

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas PRIDE Program, co-administered by the Kansas Department of Housing Resources Corporation and K-State Research and Extension, has been reviewed and found to be a means to improve our community; and

WHEREAS, the Mayor and City Council wish to pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas PRIDE Program.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

Section 1. That the city of Basehor urges its citizens to join this effort and hereby declares the City of Basehor to be an official entrant in the PRIDE Program for the year of 2017.

Section 2. That this resolution shall become effective upon passage.

PASSED by the Governing Body this 21st day of December, 2016.

APPROVED by the Mayor this 21st day of December, 2016.

[SEAL]

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine M. Renn, City Clerk

APPROVED AS TO FORM:

_____
Shannon M. Marcano, City Attorney

{32233 / 65827; 589200. }

MEMO

Date: December 21, 2016

To: Governing Body

From: Lloyd Martley, Chief of Police/City Administrator

Ref: Kansas Pride Program

Building Better Communities

The Kansas PRIDE Program is a partnership of K-State Research and Extension, the Kansas Department of Commerce, and Kansas PRIDE, Inc.

Kansas PRIDE is dedicated to serving communities across the state to encourage and assist local government and volunteers in making their community a better place to live and work.

Through the PRIDE program, local communities identify what they would like to preserve, create, or improve for their future. Then, working with the resources of K-State Research & Extension and the Kansas Department of Commerce, community volunteers pull together to create their ideal community future.

The Kansas PRIDE program is a volunteer, grassroots effort to improve the quality of life in local communities. Each Kansas community is unique and shares a common bond: a rich heritage based on self-reliance and community pride. Since 1970, the Kansas PRIDE program has assisted and encouraged communities to prepare for the future by building on their past and forming a vision of the future. The goal of PRIDE is to help maximize community and economic development efforts by encouraging all groups to coordinate and work collaboratively for community betterment.

Since 1970, the Kansas PRIDE program has assisted and encouraged communities to prepare for the future by building on their past and forming a vision of the future.

For over 40 years, the PRIDE program has grown and evolved, like our Kansas communities, to help meet their ever changing needs. The constant challenge to remain viable and provide a high quality of life can be achieved through the comprehensive PRIDE approach. PRIDE involvement can cover a wide range of activities to meet commonly identified community needs. Through participation in the community development planning process, Kansas communities have worked to involve youth in community betterment projects, retain grocery stores and cafes, develop community celebrations, implement recycling programs, establish food pantries and social services, and a myriad of other projects to improve the local quality of life.

City of Basehor

Agenda Item Cover Sheet

Agenda Item No. 6

Topic: 2017 Proposed Wage plan for city employees

Action Requested: Approve resolution 2016-28 adopting 2017 wage plan for City of Basehor employees.

Narrative: Council was presented with the proposed 2017 wage plan at the 2016 Council retreat. The proposed wage plan eliminates the step plan and establishes a minimum, midpoint and maximum range for each city employee position. The proposed wage plan was compiled using the Compensation Survey System and Advanced Comparison Detailed Report. Utilizing the new proposed wage plan will establish well defined starting and ending points with regards to employee wages.

Presented by: Lloyd Martley, Chief of Police/City Administrator

Administration Recommendation: Approve resolution 2016-28 2017 Wage Plan.

Committee Recommendation: N/A

Attachments: Proposed wage plan
Resolution 2016-28

Projector needed for this item?

No

RESOLUTION NO. 2016-28

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE CITY OF BASEHOR 2017 WAGE PLAN

WHEREAS, the City of Basehor, Kansas wishes to approve the 2017 Wage Plan, attached hereto as **Exhibit A**, regarding wages for the employees of the City of Basehor, Kansas for 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BASEHOR KANSAS:

Section 1. That the Governing Body approves and hereby authorizes the Mayor to execute the 2017 Wage Plan, attached as **Exhibit A**.

Section 2. That this resolution shall become effective upon passage.

PASSED by the Governing Body this 21st day of December, 2016.

APPROVED by the Mayor this 21st day of December, 2016.

[SEAL]

_____
David K. Breuer, Mayor

ATTEST:

_____
Katherine Renn, City Clerk

APPROVED AS TO FORM:

_____
Shannon M. Marcano, City Attorney

Exhibit A
2017 Wage Plan

To be attached.

City of Basehor **2017** **01/01/2017**

Wage Plan

Title	Minimum	Midpoint	Maximum
Mayor	$15,600		
Council Members	$7,800		
City Administrator	Contract		
Asst. City Administrator	$16.00	$22.75	$29.50
Maintenance Worker	$12.48	$15.62	$18.75
Maintenance Worker Supvr.	$17.03	$21.29	$25.55
Wastewater Operator I	$13.50	$16.88	$20.25
Wastewater Operator II	$17.50	$21.88	$26.25
Wastewater Operator Supvr.	$19.61	$25.36	$31.11
City Superintendent	$36.40	$46.20	$56.00
Administrative Asst.	$13.88	$17.36	$20.83
Utility Billing Clerk	$17.50	$21.75	$26.00
City Treasurer/Asst. City Clerk	$24.00	$29.00	$34.00
City Clerk	$26.39	$32.57	$38.75
Court Clerk	$15.00	$21.00	$27.00
Police Clerk	$13.88	$18.94	$24.00
Animal Control Officer (Part Time)	$14.00	$17.50	$21.00
Police Officer	$17.03	$23.52	$30.00
Police Sergeant	$23.06	$29.17	$35.28
Detective Sergeant	$23.06	$29.17	$35.28
Lieutenant	$27.80	$33.90	$40.00
Captain	$32.00	$38.50	$45.00
Chief of Police	$37.00	$47.50	$58.00
Building/Code Inspector	$18.75	$23.93	$29.11
Planning and Zoning Director	$27.00	$34.25	$41.50
City Engineer	$32.15	$39.20	$46.25
Seasonal employment (PT)	$8.75		$11.00

Approved and adopted by Council

_____

David K. Breuer, Mayor